

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Municipal Administration and Urban Development Department – Government of  
Telangana – Supply of stationary items for the use of MA & UD Department -  
Expenditure Rs.37,756/- – Sanctioned – Orders – Issued.

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**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT**

**G.O.RT.No. 195.**

**Dated:08.12.2014.**

**Read the following:-**

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. Lr.No.5929/OP.2/2014, MA&UD (OP.2) Dept.,  
dt.20.11.2014.
3. From M/s. Sai Ayyappa Enterprises, Hyderabad, Bill No.119,  
dt.24.11.2014.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.37,756/- (Rupees Thirty seven thousand seven hundred and fifty six only) to M/s. Sai Ayyappa Enterprises, SR Nagar, Hyderabad for the supply of stationary items for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 –Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. S.R. Nagar, Hyderabad in their Bank A/c. No.1446115000009503, IFSC Code. KVBL0001446, MICR No.500053005, Karur Vysya Bank, S.R. Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. S. K. JOSHI,**  
**PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The MA & UD (Claims) Department.

Copy to: M/s. Sai Ayyappa Enterprises, SR Nagar, Hyderabad.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**